General NPDES MS4 Permit - NOI Review Checklist

Instructions: This checklist is for use when reviewing TN General NPDES MS4 Permit NOIs for completeness and accuracy. Provide yes/no answers in the comment section, and point out any deficiencies and/or recommendations. If a question is answered with a "no", then identify the action taken (NOI returned, additional information requested etc.) if applicable.

MS4: City of Clarksville	Permit No.: TNSØ75205	NOI Received: 02-01-2017
EFO: Nashville	Reviewer: WSM	NOI Reviewed: 02-16-2017

Part I – Administrative Information	New Year	
Item:		Comment:
Is all required contact information provided?	Yes	
Is organizational chart provided?	Ves	
Has contact information in WaterLog been updated as applicable?	Ves	
Part IIA – Area Served		
Item:		Comment:
Is all area information provided?	Yes	
Has area information in WaterLog "MS4 Specific" table been updated as applicable?	Yes	
For counties: did the MS4 indicate if the permit will be used to regulate non-UA portions of the county provided?	N/A	
Part IIC - Maps		
Item:		Comment:
Are all applicable maps provided and required content legible?	Ves	
Part IID - Identifying Streams Wi	th Unavailable	Parameters or ETW
Name and the litem:		Comment:
Have streams with unavailable parameters for nutrients, pathogens, and siltation, and ETWs been listed?	Ves	
Is the list complete (based on most recent assessment)?	Yes	
Part III – Legal Authority		
Item:		Comment:
Have all stormwater related ordinances or other regulatory mechanisms been provided?	Yes	
Part IV - Signature of Responsib	le Officer(s)	
Item:		Comment:

Are there any co-permittees? If yes,	
are there signatures for each co-	No
permittee?	1 4 4
Does the person(s) meet the signatory	Yes
requirements?	\$c2
Part V – Section 1 (Education and	d Involvement)
Item:	Comment:
Were all "Current Activities" questions	Maria
answered completely?	Ves
Did the MS4 provide a solution for any	
applicable question answered with a	NA
"No"?	
Are specific proposed BMPs and brief	Ves
descriptions provided?	463
Does the MS4 identify any applicable	VI.
specific groups targeted by the proposed BMPs?	Yes
Based on available information (NOI,	
annual reports, CEIs etc) are the	M =
proposed BMPs expected to meet	Yes
minimum permit requirements?	
Are measurable goals provided for all	Ves
proposed BMPs?	λ
Are implementation schedules	Vis
provided for all proposed BMPs?	7-3
Is primary contact and department role information provided?	Ves
Does the MS4 indicate it will partner	
with another MS4(s) or institution(s) in	Ves Montgomery County
implementing a BMP?	dr?
Does the MS4 indicate that another	
MS4 (co-permittee) will be responsible	No-N/A
for implementing a BMP?	
Part V – Section 2 (Illicit Discharg	je)
Item:	Comment:
Were all "Current Activities" questions	Ves
answered completely?	Ac 2
Did the MS4 provide a solution for any	
applicable question answered with a "No"?	N/A
Are specific proposed BMPs and brief	
descriptions provided?	Ves
Does the MS4 identify any applicable	
specific groups targeted by the	Yes
proposed BMPs?	(-
Based on available information (NOI,	
annual reports, CEIs etc) are the	Ves
proposed BMPs expected to meet	he?
minimum permit requirements?	
Are measurable goals provided for all proposed BMPs?	Ves
Are implementation schedules	
provided for all proposed BMPs?	Yes
promod for an proposed sim of	

Is primary contact and department	\les
role information provided?	
Does the MS4 indicate it will partner	Montgomery County
with another MS4(s) or institution(s) in	Ves
implementing a BMP?	
Does the MS4 indicate that another	, , , , ,
MS4 (co-permittee) will be responsible	No-NA
for implementing a BMP?	
Part V - Section 3 (Construction 3	Stormwater)
Item:	Comment:
Were all "Current Activities" questions	\
answered completely?	Ves
Did the MS4 provide a solution for any	
applicable question answered with a	N/A
"No"?	N/A
Are specific proposed BMPs and brief	XI
descriptions provided?	Ves
Does the MS4 identify any applicable	
specific groups targeted by the	Ves
proposed BMPs?	Aco
Based on available information (NOI,	
annual reports, CEIs etc) are the	
proposed BMPs expected to meet	Ves
	Ae2
minimum permit requirements?	
Are measurable goals provided for all	Ves
proposed BMPs?	103
Are implementation schedules	Ves
provided for all proposed BMPs?	
Is primary contact and department	Ves
role information provided?	
Does the MS4 indicate it will partner	51 4114
with another MS4(s) or institution(s) in	No = N/A
implementing a BMP?	
Does the MS4 indicate that another	x 6
MS4 (co-permittee) will be responsible	No NA
for implementing a BMP?	ENTERENDADO DE CAMBINA DE LA C
Part V – Section 4 (Permanent S	
Item:	Comment:
Were all "Current Activities" questions	Voc
answered completely?	Ves
Did the MS4 provide a solution for any	
applicable question answered with a	NLA
"No"?	1.2(4.
Are specific proposed BMPs and brief	AL
descriptions provided?	Ves
Does the MS4 identify any applicable	
specific groups targeted by the	Ves
proposed BMPs?	
Based on available information (NOI,	
annual reports, CEIs etc) are the	3.0
proposed BMPs expected to meet	Ves
minimum permit requirements?	

Are measurable goals provided for all	Yes
proposed BMPs?	Je)
Are implementation schedules	Ves
provided for all proposed BMPs?	462
Is primary contact and department	Ves
role information provided?	VC.3
Does the MS4 indicate it will partner	
with another MS4(s) or institution(s) in	No-N/A
implementing a BMP?	
Does the MS4 indicate that another	
MS4 (co-permittee) will be responsible	No- N/A
for implementing a BMP?	
Part V - Section 5 (Pollution Prev	vention)
Item:	Comment:
Were all "Current Activities" questions	Vo
answered completely?	Ves
Did the MS4 provide a solution for any	
applicable question answered with a	NA
"No"?	, tr
Are specific proposed BMPs and brief	1
descriptions provided?	Ves
Does the MS4 identify any applicable	
specific groups targeted by the	Ves
proposed BMPs?	
Based on available information (NOI,	
annual reports, CEIs etc) are the	Ves
proposed BMPs expected to meet	Åe?
minimum permit requirements?	
Are measurable goals provided for all	Ves
proposed BMPs?	, des
Are implementation schedules	Ves
provided for all proposed BMPs?	Ac 2
Is primary contact and department	Ves
role information provided?	Ac)
Does the MS4 indicate it will partner	Montgomery County
with another MS4(s) or institution(s) in	Ves Trongs and Sound
implementing a BMP?	
Does the MS4 indicate that another	
MS4 (co-permittee) will be responsible	No-W/A
for implementing a BMP?	

Additional Notes/Comments:	- 1000 (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (1000) (10	